SBL-NO-148.|16-17
Date-26/09/2016

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 508 Dated 22/9/16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1878** **Work Code: 011-16-000049** **Est.Cost: 19.11 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing CC Road at A K Colony Singapura in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/97/2016-17** **Dated: 05.08.2016**

Certified that the measurements were taken by me on 20/09/16 and recorded of **Pages 265531 to 265539** of measurement Book No. **2656/2016-17** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 20/09/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	I&K Bill .. 18,92,893-
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	I.T. - 37857- Vat - 75715- FSD - 94645- LWC 18929- Roy 28393- CBT - 1893-
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor adjustments items.	un
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	2.57,432-
		Byelu : 16,35,461-

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Audited & Admitted for Rs 18,92,893-
Stamp 16.35,461-
and Rs 2.57,432-

Witness
1.
2.
Dated

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Signature of Contractor
Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....

Accts. Supdt.
Byatarayanapura Dn. Byate
BBMP

Initials of Officer making payment

Executive Engineer 22/x/16

Sl. No.		Unit
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled materials, disposal of unserviceable material and stacking the serviceable material with all lifts and lead and lead of 10000 meters complete as per specifications. lime/cement concrete, I.by manual means B. cement concrete grade M-15 & M-20 etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
2	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
3	Removing B.S Slab of Drain and stacking etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
4	Refixing stone slabs of drains and pointing in C.M (1:3) etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
5	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
8	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
9	Providing **groove cutting** for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification **Concrete Pavement** etc., complete and as per the directions of the Engineer-in-charge of the work	Rmt
10	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
	Total	
	Add 8% Service charge to KRIDL	
	Add 1% Third Party Inspection Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	84.00	375.24	31520.16	84.00	31520.16	
-	-	125.99	81.62	10283.30	125.99	10283.30	
-	-	577.80	63.72	36817.42	577.80	36817.42	
-	-	577.80	78.84	45553.75	577.80	45553.75	
-	-	145.65	4976.70	724856.36	145.65	724856.36	
-	-	64.20	306.72	19691.42	64.20	19691.42	
-	-	121.38	6332.04	768583.02	121.38	768583.02	
-	-	971.00	97.20	94381.20	971.00	94381.20	
-	-	96.50	124.20	11985.30	96.50	11985.30	
		90.00	100.08	9007.20	90.00	9007.20	
				1752679.13		**1752679.13**	
				140214.33		**140214.33**	
				17526.79		**17526.79**	
				1910420.25		**1910420.25**	

18.92.893

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬ. ಬೆಂ. ಮ. ಕಾ. ಬೆಂಗಳೂರು-97